



**Saint Paul**  
**PUBLIC SCHOOLS**

A World of Opportunities

**School Services**  
**Facility Planning**

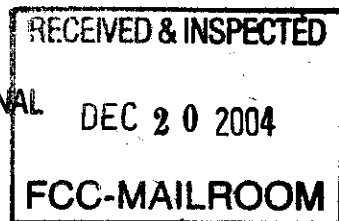
**Independent School District 625**

360 Colborne Street  
Saint Paul, MN 55102-3299

Telephone: (651) 767-3400 • Fax: (651) 290-8330 • [www.spps.org](http://www.spps.org)

December 15, 2004  
CC Docket No. 02-6

DOCKET FILE COPY ORIGINAL



Letter of Appeal/Request for Review  
Schools and Libraries Division  
Box 125- Correspondence Unit  
80 South Jefferson Road  
Whippany, NJ 07981

RE: Appeal for Funding Commitment Decision letter of December 3, 2004:  
Saint Paul Public Schools- Entity # 133558  
471 Application # 431237  
FRN's: 1197304, 1197305, 1197306, 1197307, 1197308, 1197309, 1197310,  
1197311, 1197312, 1197313, 1197314, 1197315, 1197316 & 1197317  
Funding Year 2004 7/1/2004- 06/30/2005  
E-mail: [janet.yannareilly@spps.org](mailto:janet.yannareilly@spps.org)  
FAX: 651.290.8330

The SLD funding decision explanation given as follows:  
No contract or legally binding agreement was in place when the Form 471 was filed.

The School Districts position appeals this decision explanation. Included with the appeal are both the signed Purchase Orders and Board of Education Recommendation that indicate dates and a legally binding agreement was in place at the time the Form 471 was filed. If there are questions please let me know.

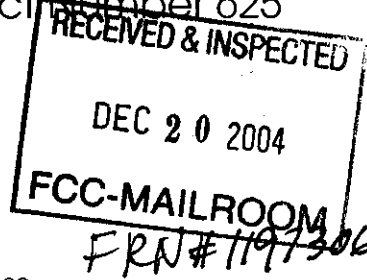
Sincerely yours,

Janet Yannareilly  
Manangement Assistant  
Saint Paul Public Schools  
651.767.3407

No. of Copies rec'd 0  
List ABCDE



Independent School  
District Number 625



**VENDOR:**

BLACK BOX NETWORK SERVICES MN  
16305 36TH AVENUE NORTH, SUITE #100  
PLYMOUTH, MN 5546

**PURCHASE ORDER**

PURCHASE ORDER NO. <b>1017998</b>	REVISION <b>0</b>	PAGE / OF <b>1 / 1</b>
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**DATE OF ORDER:** 21-JAN-04

**SHIP TO:**

Farnsworth Elementary School  
1290 Arcade Street  
St. Paul, MN 55106

**ATTN:** Umidon, Kevin S

**BILL TO:**

Plant Planning Accounting  
360 Colborne St. 2nd floor  
St. Paul, MN 55102 Ph#651-767-3425

<b>VENDOR CONTACT / PHONE # :</b> GARY CARTER (763)268-1786	<b>DELIVERY DATE</b>
<b>FOB: DESTINATION</b> No Freight Allowed	<b>PAYMENT TERMS</b> Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
74,691.00	Installation of a new Digital private automatic branch exchange (PBX) at Farnsworth Elementary School per specifications of Bid A8865-M for the lump sum base bid plus Alternate #1	1.00	\$ 74,691.00

Installation Subject to E-rate Funding

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

All requests for payment (Contract Estimates/Invoices) against this contract must bear the purchase order number.

Please note the quantity and the dollar amounts on this order have been reversed to facilitate partial payment on our computer system.

**PURCHASING DEPARTMENT**

360 COLBORNE STREET, ST. PAUL, MN 55102-3299  
651-767-8291, FAX 651-293-5965

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS, ETC. RELATED TO THIS ORDER. ANY CHANGES TO THIS ORDER MUST BE MADE THROUGH PURCHASING.

THIS PURCHASE IS EXEMPT FROM MINNESOTA SALES AND USE TAX UNDER STATUTE 297A.44; ALSO EXEMPT FROM FEDERAL EXCISE AND TRANSPORTATION TAXES. RETAIN THIS PO AS PROOF OF TAX EXEMPT SALE (EXEMPTION # 9424508).

  
**Bradley Miller**

**INDEPENDENT SCHOOL DISTRICT NO. 625  
BOARD OF EDUCATION  
SAINT PAUL PUBLIC SCHOOLS**

**DATE:** January 20, 2004

**TOPIC:** Bid No. A8865-M  
Installation of a PBX Telephone System at Farnsworth Elementary School

**A. PERTINENT FACTS:**

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at Farnsworth Elementary School.
2. The following bids were received:

Lump Sum Base Bid  
Plus Alternate #1

Black Box Network Services MN.....	\$74,691.00
Electronic Design Company .....	\$80,030.00

Alternate #1 provides for multi-line phones.

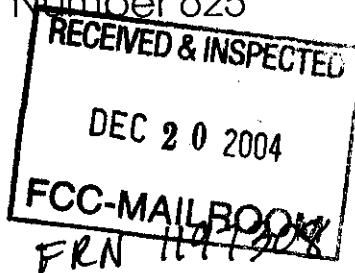
3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. Commencement of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

**B. RECOMMENDATION:**

That the Board of Education authorize award of Bid No. A8865-M for installation of a digital private branch exchange (PBX) at Farnsworth Elementary School to the lowest responsible bidder, Black Box Network Services MN for \$74,691.00, the lump sum base bid plus alternate #1.



Independent School  
District Number 625



## PURCHASE ORDER

PURCHASE ORDER NO. <b>1018018</b>	REVISION <b>0</b>	PAGE/ OF <b>1 / 1</b>
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DATE OF ORDER: 21-JAN-04

**VENDOR:**

BLACK BOX NETWORK SERVICES MN  
16305 36TH AVENUE NORTH, SUITE #100  
PLYMOUTH, MN 5546

**SHIP TO:**

Monroe Community School  
810 Palace Avenue  
St. Paul, MN 55102

**ATTN:** Umidon, Kevin S

**BILL TO:**

Plant Planning Accounting  
360 Colborne St. 2nd floor  
St. Paul, MN 55102 Ph#651-767-3425

<b>VENDOR CONTACT / PHONE # :</b> GARY CARTER (763)268-1786	<b>DELIVERY DATE</b>
<b>FOB: DESTINATION</b> No Freight Allowed	<b>PAYMENT TERMS</b> Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
97,979.00	Installation of a new Digital private automatic branch exchange (PBX) at Monroe Community School per specifications of Bid A8866-M for the lump sum base bid plus Alternate #1.	1.00	\$ 97,979.00

Installation subject to E-rate funding.

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

All requests for payment (Contract Estimates/Invoices) against this contract must bear the purchase order number.

Please note the quantity and the dollar amounts on this order have been reversed to facilitate partial payment on our computer system.

**PURCHASING DEPARTMENT**

360 COLBORNE STREET, ST. PAUL, MN 55102-3299  
651-767-8291, FAX 651-293-5965

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Bradley Miller

**INDEPENDENT SCHOOL DISTRICT NO. 625  
BOARD OF EDUCATION  
SAINT PAUL PUBLIC SCHOOLS**

**DATE:** January 20, 2004

**TOPIC:** Bid No. A8866-M  
Installation of a PBX Telephone System at Monroe Community School

**A. PERTINENT FACTS:**

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at Monroe Community School.
2. The following bids were received:

	<u>Lump Sum Base Bid</u> <u>Plus Alternate #1</u>
Black Box Network Services MN.....	\$97,979.00
Electronic Design Company .....	\$107,085.00

Alternate #1 provides for multi-line phones.

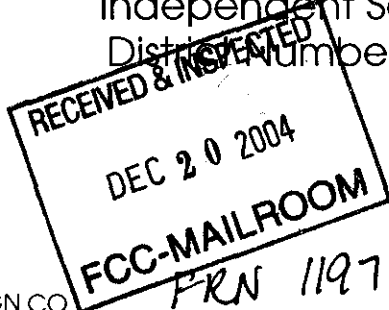
3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. Commencement of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

**B. RECOMMENDATION:**

That the Board of Education authorize award of Bid No. A8866-M for installation of a digital private branch exchange (PBX) at Monroe Community School to the lowest responsible bidder, Black Box Network Services MN for \$97,979.00, the lump sum base bid plus alternate #1.



Independent School  
District Number 625



**VENDOR:**

ELECTRONIC DESIGN CO  
4650 CHURCHILL STREET  
SHOREVIEW, MN 55126

**PURCHASE ORDER**

PURCHASE ORDER NO. <b>1018006</b>	REVISION <b>0</b>	PAGE/ OF <b>1 / 1</b>
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**DATE OF ORDER:** 21-JAN-04

**SHIP TO:**

Arlington High School  
1495 Rice Street  
St. Paul, MN 55117

**ATTN:** Umidon, Kevin S

**BILL TO:**

Plant Planning Accounting  
360 Colborne St. 2nd floor  
St. Paul, MN 55102 Ph#651-767-3425

VENDOR CONTACT / PHONE # :	DELIVERY DATE
FOB: DESTINATION No Freight Allowed	PAYMENT TERMS Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
161,650.00	Installation of a new Digital private automatic branch exchange (PBX) at Arlington High School per specifications of Bid A8867-M for the lump sum base plus Alternate #1.	1.00	\$ 161,650.00

Installation is subject to e-rate funding.

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

All requests for payment (Contract Estimates/Invoices) against this contract must bear the purchase order number.

Please note the quantity and the dollar amounts on this order have been reversed to facilitate partial payment on our computer system.

**PURCHASING DEPARTMENT**

360 COLBORNE STREET, ST. PAUL, MN 55102-3299  
651-767-8291, FAX 651-293-5965

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Bradley Miller

INDEPENDENT SCHOOL DISTRICT NO. 625  
BOARD OF EDUCATION  
SAINT PAUL PUBLIC SCHOOLS

DATE: January 20, 2004

TOPIC: Bid No. A8867-M  
Installation of a PBX Telephone System at Arlington Senior High School

A. PERTINENT FACTS:

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at Arlington Senior High School.
2. The following bids were received:

	<u>Lump Sum Base Bid</u> <u>Plus Alternate #1</u>
Electronic Design Company .....	\$161,650.00
Black Box Network Services MN.....	\$166,147.00

*Alternate #1 provides for multi-line phones.*

3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. Commencement of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

B. RECOMMENDATION:

That the Board of Education authorize award of Bid No. A8867-M for installation of a digital private branch exchange (PBX) at Arlington Senior High School to the lowest responsible bidder, Electronic Design Company for \$161,650.00, the lump sum base bid plus alternate #1.



Independent School  
District Number 625

RECEIVED & INSPECTED  
DEC 20 2004  
FCC-MAIL ROOM 311

**VENDOR:**

BLACK BOX NETWORK SERVICES  
16305 36TH AVENUE NORTH, SUITE #100  
PLYMOUTH, MN 5546

**PURCHASE ORDER**

PURCHASE ORDER NO. <b>1018007</b>	REVISION <b>0</b>	PAGE/ OF <b>1 / 1</b>
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**DATE OF ORDER:** 21-JAN-04

**SHIP TO:**

Battle Creek Middle School  
2121 North Park Drive  
St. Paul, MN 55119

**ATTN:** Umidon, Kevin S

**BILL TO:**

ISD 625/Accounts Payable  
360 Colborne Street  
St. Paul, MN 55102-3299 Ph#651-767-8259

<b>VENDOR CONTACT / PHONE # :</b> GARY CARTER (763)268-1786	<b>DELIVERY DATE</b>
<b>FOB: DESTINATION</b> No Freight Allowed	<b>PAYMENT TERMS</b> Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
88,370.00	Installation of a new Digital private automatic branch exchange (PBX) at Battle Creek Middle School per specifications of Bid A8868-M for the lump sum base.	1.00	\$ 88,370.00

Installation is subject to E-rate Funding.

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

All requests for payment (Contract Estimates/Invoices) against this contract must bear the purchase order number.

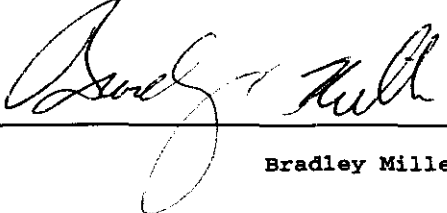
Please note the quantity and the dollar amounts on this order have been reversed to facilitate partial payment on our computer system.

**PURCHASING DEPARTMENT**

360 COLBORNE STREET, ST. PAUL, MN 55102-3299  
651-767-8291, FAX 651-293-5965

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Bradley Miller



**INDEPENDENT SCHOOL DISTRICT NO. 625  
BOARD OF EDUCATION  
SAINT PAUL PUBLIC SCHOOLS**

**DATE:** January 20, 2004

**TOPIC:** Bid No. A8868-M  
Installation of a PBX Telephone System at Battle Creek Middle School

**A. PERTINENT FACTS:**

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at Battle Creek Middle School.
2. The following bids were received:

Lump Sum Base Bid

Black Box Network Services MN .....	\$88,370.00
Electronic Design Company .....	\$96,305.00

3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. Commencement of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

**B. RECOMMENDATION:**

That the Board of Education authorize award of Bid No. A8868-M for installation of a digital private branch exchange (PBX) at Battle Creek Middle School to the lowest responsible bidder, Black Box Network Services MN for \$88,370.00, the lump sum base bid.



Independent School  
District Number 625

# PURCHASE ORDER

PURCHASE ORDER NO. <b>1018008</b>	REVISION <b>0</b>	PAGE / OF <b>1 / 1</b>
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RECEIVED & INSPECTED

DEC 20 2004

**VENDOR:**

BLACK BOX NETWORK SERVICES MN  
16305 36TH AVENUE NORTH, SUITE #100  
PLYMOUTH, MN 5546

FCC-MAIL ROOM

PRN 1197304

DATE OF ORDER: 21-JAN-04

**SHIP TO:**

Cherokee Heights Elementary  
694 Charlton Street  
St. Paul, MN 55107

ATTN: Umidon, Kevin S

**BILL TO:**

Plant Planning Accounting  
360 Colborne St. 2nd floor  
St. Paul, MN 55102 Ph#651-767-3425

VENDOR CONTACT / PHONE # :	DELIVERY DATE
GARY CARTER (763)268-1786	
FOB: DESTINATION	PAYMENT TERMS
No Freight Allowed	Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
76,792.00	Installation of a new Digital private automatic branch exchange (PBX) at Cherokee Heights Elementary School per specifications of Bid A8869-M for the lump sum base.	1.00	\$ 76,792.00

Installation subject to E-rate Funding

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

All requests for payment (Contract Estimates/Invoices) against this contract must bear the purchase order number.

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**PURCHASING DEPARTMENT**

360 COLBORNE STREET, ST. PAUL, MN 55102-3299  
651-767-8291, FAX 651-293-5965

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Bradley Miller

**INDEPENDENT SCHOOL DISTRICT NO. 625  
BOARD OF EDUCATION  
SAINT PAUL PUBLIC SCHOOLS**

**DATE:** January 20, 2004

**TOPIC:** Bid No. A8869-M  
Installation of a PBX Telephone System at Cherokee Heights  
Elementary School

**A. PERTINENT FACTS:**

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at Cherokee Heights Elementary School.
2. The following bids were received:

Lump Sum Base Bid

Black Box Network Services MN .....	\$76,792.00
Electronic Design Company .....	\$82,280.00

3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. Commencement of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

**B. RECOMMENDATION:**

That the Board of Education authorize award of Bid No. A8869-M for installation of a digital private branch exchange (PBX) at Cherokee Heights Elementary School to the lowest responsible bidder, Black Box Network Services MN for \$76,792.00, the lump sum base bid.



**Saint Paul**  
PUBLIC SCHOOLS

Independent School  
District Number 625

RECEIVED & INSPECTED

DEC 20 2004

VENDOR **FCC-MAILROOM**  
BLACK BOX NETWORK SERVICES MN  
16305 36TH AVENUE NORTH, SUITE #100  
PLYMOUTH, MN 5546

FRN 1197305

**PURCHASE ORDER**

PURCHASE ORDER NO. <b>1018009</b>	REVISION 0	PAGE/ OF 1 / 1
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DATE OF ORDER: 21-JAN-04

**SHIP TO:**  
Como Park Elementary School  
780 West Wheelock Pkwy  
St. Paul, MN 55117

**ATTN:** Umidon, Kevin S

**BILL TO:**  
Plant Planning Accounting  
360 Colborne St. 2nd floor  
St. Paul, MN 55102 Ph#651-767-3425

VENDOR CONTACT / PHONE # : GARY CARTER (763)268-1786	DELIVERY DATE
FOB: DESTINATION No Freight Allowed	PAYMENT TERMS Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
87,768.00	Installation of a new Digital private automatic branch exchange (PBX) at Como Park Elementary School per specifications of Bid A8870-M for the lump sum base.	1.00	\$ 87,768.00

Installation subject to E-rate Funding

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

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360 COLBORNE STREET, ST. PAUL, MN 55102-3299  
651-767-8291, FAX 651-293-5965

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Bradley Miller

**INDEPENDENT SCHOOL DISTRICT NO. 625  
BOARD OF EDUCATION  
SAINT PAUL PUBLIC SCHOOLS**

**DATE:** January 20, 2004

**TOPIC:** Bid No. A8870-M  
Installation of a PBX Telephone System at Como Park  
Elementary School

**A. PERTINENT FACTS:**

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at Como Park Elementary School.
2. The following bids were received:

Lump Sum Base Bid

Black Box Network Services MN .....	\$87,768.00
Electronic Design Company .....	\$96,705.00

3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. Commencement of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

**B. RECOMMENDATION:**

That the Board of Education authorize award of Bid No. A8870-M for installation of a digital private branch exchange (PBX) at Como Park Elementary School to the lowest responsible bidder, Black Box Network Services MN for \$87,768.00, the lump sum base bid.



Independent School  
District Number 625

## PURCHASE ORDER

PURCHASE ORDER NO. <b>1018010</b>	REVISION <b>0</b>	PAGE/ OF <b>1 / 1</b>
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RECEIVED & INSPECTED

DEC 20 2004

VENDOR:

BLACK BOX NETWORK SERVICES, INC.  
16305 36TH AVENUE NORTH, SUITE #100  
PLYMOUTH, MN 5546

**ECC-MAIL ROOM**

FRN 1197307

DATE OF ORDER: 21-JAN-04

**SHIP TO:**

Hancock Elementary School  
1599 Englewood Avenue  
St. Paul, MN 55104

ATTN: Umidon, Kevin S

**BILL TO:**

Plant Planning Accounting  
360 Colborne St. 2nd floor  
St. Paul, MN 55102 Ph#651-767-3425

VENDOR CONTACT / PHONE # :	DELIVERY DATE
GARY CARTER , (763)268-1786	
FOB: DESTINATION	PAYMENT TERMS
No Freight Allowed	Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
76,792.00	Installation of a new Digital private automatic branch exchange (PBX) at Hancock Magnet School per specifications of Bid A8871-M for the lump sum base.	1.00	\$ 76,792.00

Installation subject to E-rate funding

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

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**PURCHASING DEPARTMENT**

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Bradley Miller

**INDEPENDENT SCHOOL DISTRICT NO. 625  
BOARD OF EDUCATION  
SAINT PAUL PUBLIC SCHOOLS**

**DATE:** January 20, 2004

**TOPIC:** Bid No. A8871-M  
Installation of a PBX Telephone System at Hancock Magnet  
Elementary School

**A. PERTINENT FACTS:**

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at Hancock Magnet Elementary School.
2. The following bids were received:

Lump Sum Base Bid

Black Box Network Services MN .....	\$76,792.00
Electronic Design Company .....	\$82,177.00

3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. Commencement of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

**B. RECOMMENDATION:**

That the Board of Education authorize award of Bid No. A8871-M for installation of a digital private branch exchange (PBX) at Hancock Magnet Elementary School to the lowest responsible bidder, Black Box Network Services MN for \$76,792.00, the lump sum base bid.



**Saint Paul**  
PUBLIC SCHOOLS

Independent School  
District Number 625

RECEIVED & INSPECTED

DEC 20 2004

FCC-MAILROOM

VENDOR:

BLACK BOX NETWORK SERVICES MN  
16305 36TH AVENUE NORTH, SUITE #100  
PLYMOUTH, MN 5546

FRN 1197312

## PURCHASE ORDER

PURCHASE ORDER NO. <b>1018011</b>	REVISION <b>0</b>	PAGE/ OF <b>1 / 1</b>
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DATE OF ORDER: 21-JAN-04

**SHIP TO:**

Hazel Park Middle School  
1140 North White Bear Avenue  
St. Paul, MN 55106

**ATTN:** Umidon, Kevin S

**BILL TO:**

Plant Planning Accounting  
360 Colborne St. 2nd floor  
St. Paul, MN 55102 Ph#651-767-3425

<b>VENDOR CONTACT / PHONE # :</b> GARY CARTER (763)268-1786	<b>DELIVERY DATE</b>
<b>FOB: DESTINATION</b> No Freight Allowed	<b>PAYMENT TERMS</b> Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
84,107.00	Installation of a new Digital private automatic branch exchange (PBX) at Hazel Park Middle School per specifications of Bid A8872-M for the lump sum base.	1.00	\$ 84,107.00

Installation subject to E-rate Funding

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

All requests for payment (Contract Estimates/Invoices) against this contract must bear the purchase order number.

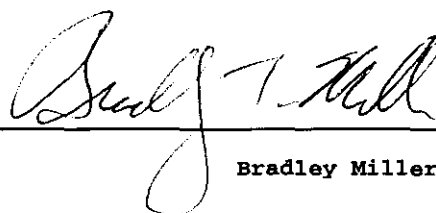
Please note the quantity and the dollar amounts on this order have been reversed to facilitate partial payment on our computer system.

**PURCHASING DEPARTMENT**

360 COLBORNE STREET, ST. PAUL, MN 55102-3299  
651-767-8291, FAX 651-293-5965

THE PURCHASE ORDER NUMBER MUST APPEAR ON ALL INVOICES, PACKING LISTS, CARTONS, ETC. RELATED TO THIS ORDER. ANY CHANGES TO THIS ORDER MUST BE MADE THROUGH PURCHASING.

THIS PURCHASE IS EXEMPT FROM MINNESOTA SALES AND USE TAX UNDER STATUTE 297A.44; ALSO EXEMPT FROM FEDERAL EXCISE AND TRANSPORTATION TAXES. RETAIN THIS PO AS PROOF OF TAX EXEMPT SALE (EXEMPTION # 9424508).

  
Bradley Miller



**INDEPENDENT SCHOOL DISTRICT NO. 625  
BOARD OF EDUCATION  
SAINT PAUL PUBLIC SCHOOLS**

**DATE:** January 20, 2004

**TOPIC:** Bid No. A8872-M  
Installation of a PBX Telephone System at Hazel Park Middle School

**A. PERTINENT FACTS:**

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at Hazel Park Middle School.
2. The following bids were received:

Lump Sum Base Bid

Black Box Network Services MN .....	\$84,107.00
Electronic Design Company .....	\$90,885.00

3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. Commencement of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

**B. RECOMMENDATION:**

That the Board of Education authorize award of Bid No. A8872-M for installation of a digital private branch exchange (PBX) at Hazel Park Middle School to the lowest responsible bidder, Black Box Network Services MN for \$84,107.00, the lump sum base bid.



**Saint Paul**  
PUBLIC SCHOOLS

Independent School  
District Number 625

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**VENDOR:**

BLACK BOX NETWORK SERVICES MN  
16305 36TH AVENUE NORTH, SUITE #100  
PLYMOUTH, MN 5546

FRN 1197309

**PURCHASE ORDER**

PURCHASE ORDER NO. <b>1018012</b>	REVISION 0	PAGE / OF 1 / 1
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DATE OF ORDER: 21-JAN-04

**SHIP TO:**

North End Elementary School  
27 East Geranium Avenue  
St. Paul, MN 55117

ATTN: Umidon, Kevin S

**BILL TO:**

Plant Planning Accounting  
360 Colborne St. 2nd floor  
St. Paul, MN 55102 Ph#651-767-3425

VENDOR CONTACT / PHONE # :	DELIVERY DATE
GARY CARTER , (763)268-1786	
FOB: DESTINATION	PAYMENT TERMS
No Freight Allowed	Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
87,768.00	Installation of a new Digital private automatic branch exchange (PBX) at North End Elementary School per specifications of Bid A8873-M for the lump sum base.	1.00	\$ 87,768.00

Installation subject to E-rate funding

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

All requests for payment (Contract Estimates/Invoices) against this contract must bear the purchase order number.

Please note the quantity and the dollar amounts on this order have been reversed to facilitate partial payment on our computer system.

**PURCHASING DEPARTMENT**

360 COLBORNE STREET, ST. PAUL, MN 55102-3299  
651-767-8291, FAX 651-293-5965

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THIS PURCHASE IS EXEMPT FROM MINNESOTA SALES AND USE TAX UNDER STATUTE 297A.44; ALSO EXEMPT FROM FEDERAL EXCISE AND TRANSPORTATION TAXES. RETAIN THIS PO AS PROOF OF TAX EXEMPT SALE (EXEMPTION # 9424508).

**Bradley Miller**

**INDEPENDENT SCHOOL DISTRICT NO. 625  
BOARD OF EDUCATION  
SAINT PAUL PUBLIC SCHOOLS**

**DATE:** January 20, 2004

**TOPIC:** Bid No. A8873-M  
Installation of a PBX Telephone System at North End  
Elementary School

**A. PERTINENT FACTS:**

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at North End Elementary School.

2. The following bids were received:

Lump Sum Base Bid

Black Box Network Services MN .....	\$87,768.00
Electronic Design Company .....	\$100,350.00

3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. Commencement of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

**B. RECOMMENDATION:**

That the Board of Education authorize award of Bid No. A8873-M for installation of a digital private branch exchange (PBX) at North End Elementary School to the lowest responsible bidder, Black Box Network Services MN for \$87,768.00, the lump sum base bid.



**Saint Paul**  
PUBLIC SCHOOLS

Independent School  
District Number 625

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**VENDOR:**

BLACK BOX NETWORK SERVICES MN  
16305 36TH AVENUE NORTH, SUITE #100  
PLYMOUTH, MN 5546

FRN 1197310

**PURCHASE ORDER**

PURCHASE ORDER NO. <b>1018013</b>	REVISION 0	PAGE / OF 1 / 1
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**DATE OF ORDER:** 21-JAN-04

**SHIP TO:**

Prosperity Heights Elementary School  
1305 Prosperity Avenue  
St. Paul, MN 55106

**ATTN:** Umidon, Kevin S

**BILL TO:**

Plant Planning Accounting  
360 Colborne St. 2nd floor  
St. Paul, MN 55102 Ph#651-767-3425

<b>VENDOR CONTACT / PHONE # :</b> GARY CARTER , (763)268-1786	<b>DELIVERY DATE</b>
<b>FOB: DESTINATION</b> No Freight Allowed	<b>PAYMENT TERMS</b> Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
73,131.00	Installation of a new Digital private automatic branch exchange (PBX) at Prosperity Heights Elementary School per specifications of Bid A8874-M for the lump sum base.	1.00	\$ 73,131.00

Installation Subject to E-rate funding

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

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**PURCHASING DEPARTMENT**

360 COLBORNE STREET, ST. PAUL, MN 55102-3299  
651-767-8291, FAX 651-293-5965

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**Bradley Miller**

**INDEPENDENT SCHOOL DISTRICT NO. 625  
BOARD OF EDUCATION  
SAINT PAUL PUBLIC SCHOOLS**

**DATE:** January 20, 2004

**TOPIC:** Bid No. A8874-M  
Installation of a PBX Telephone System at Prosperity Heights  
Elementary School

**A. PERTINENT FACTS:**

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at Prosperity Heights Elementary School.

2. The following bids were received:

Lump Sum Base Bid

Black Box Network Services MN .....	\$73,131.00
Electronic Design Company .....	\$78,090.00

3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. Commencement of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

**B. RECOMMENDATION:**

That the Board of Education authorize award of Bid No. A8874-M for installation of a digital private branch exchange (PBX) at Prosperity Heights Elementary School to the lowest responsible bidder, Black Box Network Services MN for \$73,131.00, the lump sum base bid.



**Saint Paul**  
PUBLIC SCHOOLS

Independent School  
District Number 625

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**VENDOR:**

BLACK BOX NETWORK SERVICES MN  
16305 36TH AVENUE NORTH, SUITE #100  
PLYMOUTH, MN 5546

FRN 1197314

**PURCHASE ORDER**

PURCHASE ORDER NO. <b>1018014</b>	REVISION 0	PAGE/ OF 1 / 1
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**DATE OF ORDER:** 21-JAN-04

**SHIP TO:**

Washington Middle School  
1041 Marion Street  
St. Paul, MN 55117

**ATTN:** Umidon, Kevin S

**BILL TO:**

Plant Planning Accounting  
360 Colborne St. 2nd floor  
St. Paul, MN 55102 Ph#651-767-3425

<b>VENDOR CONTACT / PHONE # :</b> GARY CARTER , (763)268-1786	<b>DELIVERY DATE</b>
<b>FOB: DESTINATION</b> No Freight Allowed	<b>PAYMENT TERMS</b> Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
90,722.00	Installation of a new Digital private automatic branch exchange (PBX) at Washington Junior High School per specifications of Bid A8875-M for the lump sum base.	1.00	\$ 90,722.00

Installation subject to E-rate funding

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

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**PURCHASING DEPARTMENT**

360 COLBORNE STREET, ST. PAUL, MN 55102-3299  
651-767-8291, FAX 651-293-5965

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Bradley Miller

**INDEPENDENT SCHOOL DISTRICT NO. 625  
BOARD OF EDUCATION  
SAINT PAUL PUBLIC SCHOOLS**

**DATE:** January 20, 2004

**TOPIC:** Bid No. A8875-M  
Installation of a PBX Telephone System at Washington Middle School

**A. PERTINENT FACTS:**

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at Washington Middle School.
2. The following bids were received:

Lump Sum Base Bid

Black Box Network Services MN .....	\$90,722.00
Electronic Design Company .....	\$96,305.00

3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. Commencement of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

**B. RECOMMENDATION:**

That the Board of Education authorize award of Bid No. A8875-M for installation of a digital private branch exchange (PBX) at Washington Middle School to the lowest responsible bidder, Black Box Network Services MN for \$90,722.00, the lump sum base bid.



**Saint Paul**  
PUBLIC SCHOOLS

Independent School  
District Number 625

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VENDOR:

BLACK BOX NETWORK SERVICES MN  
16305 36TH AVENUE NORTH, SUITE #100  
PLYMOUTH, MN 5546

PRN 1197316

**PURCHASE ORDER**

PURCHASE ORDER NO. <b>1018015</b>	REVISION 0	PAGE/ OF 1 / 1
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DATE OF ORDER: 21-JAN-04

**SHIP TO:**

Ramsey Junior High School  
1700 Summit Avenue  
St. Paul, MN 55105

ATTN: Umidon, Kevin S

**BILL TO:**

Plant Planning Accounting  
360 Colborne St. 2nd floor  
St. Paul, MN 55102 Ph#651-767-3425

VENDOR CONTACT / PHONE # :	DELIVERY DATE
GARY CARTER (763)268-1786	
FOB: DESTINATION	PAYMENT TERMS
No Freight Allowed	Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
89,267.00	Installation of a new Digital private automatic branch exchange (PBX) at Ramsey Junior School per specifications of Bid A8876-M for the lump sum base plus alternate #1.	1.00	\$ 89,267.00

Installation subject to E-rate funding

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

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**PURCHASING DEPARTMENT**

360 COLBORNE STREET, ST. PAUL, MN 55102-3299  
651-767-8291, FAX 651-293-5965

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Bradley Miller



**INDEPENDENT SCHOOL DISTRICT NO. 625  
BOARD OF EDUCATION  
SAINT PAUL PUBLIC SCHOOLS**

**DATE:** January 20, 2004

**TOPIC:** Bid No. A8876-M  
Installation of a PBX Telephone System at Ramsey Junior High School

**A. PERTINENT FACTS:**

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at Ramsey Junior High School.
2. The following bids were received:

	<u>Lump Sum Base Bid</u> <u>Plus Alternate #1</u>
Black Box Network Services MN.....	\$89,267.00
Electronic Design Company .....	\$91,152.00

Alternate #1 provides for multi-line phones.

3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. Commencement of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

**B. RECOMMENDATION:**

That the Board of Education authorize award of Bid No. A8876-M for installation of a digital private branch exchange (PBX) at Ramsey Junior High School to the lowest responsible bidder, Black Box Network Services MN for \$89,267.00, the lump sum base bid plus alternate #1.



**Saint Paul**  
PUBLIC SCHOOLS

Independent School  
District Number 625

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DEC 20 2004

FCC-MAILROOM

**VENDOR:**

BLACK BOX NETWORK SERVICES MN  
16305 36TH AVENUE NORTH, SUITE #100  
PLYMOUTH, MN 5546

FRN 1197315

**PURCHASE ORDER**

PURCHASE ORDER NO. <b>1018017</b>	REVISION <b>0</b>	PAGE/ OF <b>1 / 1</b>
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**DATE OF ORDER:** 21-JAN-04

**SHIP TO:**

Johnson Senior High School  
1349 Arcade Street  
St. Paul, MN 55106

**ATTN:** Umidon, Kevin S

**BILL TO:**

Plant Planning Accounting  
360 Colborne St. 2nd floor  
St. Paul, MN 55102 Ph#651-767-3425

<b>VENDOR CONTACT / PHONE # :</b> GARY CARTER (763)268-1786	<b>DELIVERY DATE</b>
<b>FOB: DESTINATION</b> No Freight Allowed	<b>PAYMENT TERMS</b> Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
116,827.00	Installation of a new Digital private automatic branch exchange (PBX) at Johnson Senior High School per specifications of Bid A8878-M for the lump sum base.	1.00	\$ 116,827.00

Installation subject to E-rate funding.

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

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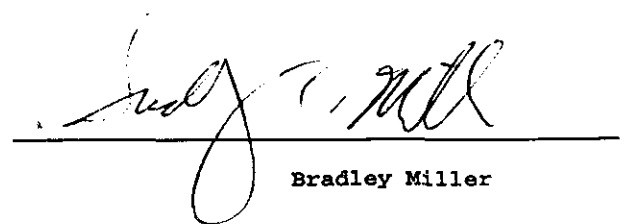
Please note the quantity and the dollar amounts on this order have been reversed to facilitate partial payment on our computer system.

**PURCHASING DEPARTMENT**

360 COLBORNE STREET, ST. PAUL, MN 55102-3299  
651-767-8291, FAX 651-293-5965

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Bradley Miller

**INDEPENDENT SCHOOL DISTRICT NO. 625  
BOARD OF EDUCATION  
SAINT PAUL PUBLIC SCHOOLS**

**DATE:** January 20, 2004

**TOPIC:** Bid No. A8878-M  
Installation of a PBX Telephone System at Johnson Senior High School

**A. PERTINENT FACTS:**

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at Johnson Senior High School.
2. The following bids were received:

Lump Sum Base Bid

Black Box Network Services MN .....	\$116,827.00
Electronic Design Company .....	\$121,102.00

3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. Commencement of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

**B. RECOMMENDATION:**

That the Board of Education authorize award of Bid No. A8878-M for installation of a digital private branch exchange (PBX) at Johnson Senior High School to the lowest responsible bidder, Black Box Network Services MN for \$116,827.00, the lump sum base bid.



Independent School

Order Number 625  
RECEIVED & INSPECTED

DEC 20 2004

FCC-MAILROOM

**VENDOR:**

BLACK BOX NETWORK SERVICES MN  
16305 36TH AVENUE NORTH, SUITE #100  
PLYMOUTH, MN 5546

PRN 1197313

**PURCHASE ORDER**

PURCHASE ORDER NO. <b>1018016</b>	REVISION 0	PAGE/ OF 1 / 1
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DATE OF ORDER: 21-JAN-04

**SHIP TO:**

Highland Park Junior High School  
975 South Snelling Avenue  
St. Paul, MN 55116

**ATTN:** Umidon, Kevin S

**BILL TO:**

Plant Planning Accounting  
360 Colborne St. 2nd floor  
St. Paul, MN 55102 Ph#651-767-3425

<b>VENDOR CONTACT / PHONE # :</b> GARY CARTER , (763)268-1786	<b>DELIVERY DATE</b>
<b>FOB: DESTINATION</b> No Freight Allowed	<b>PAYMENT TERMS</b> Net 35

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT
86,253.00	Installation of a new Digital private automatic branch exchange (PBX) at Highland Park Junior School per specifications of Bid A8877-M for the lump sum base plus alternate #1.	1.00	\$ 86,253.00

Installation subject to E-rate Funding

YOU ARE HEREBY ADVISED THAT THE ABOVE DESCRIBED CONTRACT HAS BEEN EXECUTED BY THE DISTRICT AND A COPY OF THE CONTRACT IS HEREBY DELIVERED TO THE CONTRACTOR.

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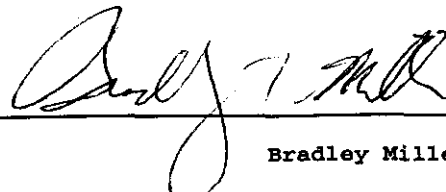
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**PURCHASING DEPARTMENT**

360 COLBORNE STREET, ST. PAUL, MN 55102-3299  
651-767-8291, FAX 651-293-5965

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Bradley Miller

**INDEPENDENT SCHOOL DISTRICT NO. 625  
BOARD OF EDUCATION  
SAINT PAUL PUBLIC SCHOOLS**

**DATE:** January 20, 2004

**TOPIC:** Bid No. A8877-M  
Installation of a PBX Telephone System at Highland Park Junior  
High School

**A. PERTINENT FACTS:**

1. This bid provides for all labor and materials necessary for and incidental to the installation of a digital private branch exchange (PBX) at Highland Park Junior High School.
2. The following bids were received:

Lump Sum Base Bid  
Plus Alternate #1

Black Box Network Services MN.....	\$86,253.00
Electronic Design Company .....	\$92,440.00

Alternate #1 provides for multi-line phones.

3. This bid has been reviewed by Carolyn Bolen, Purchasing Manager.
4. The Project Administrator is Patrick F. Quinn.
5. Funding for this project will be provided from e-rate funds and capital bonds. Commencement of this project is contingent upon receiving e-rate funds.
6. This project affects student performance by providing adequate facilities to prepare all students for life.
7. This item is submitted by Patrick F. Quinn, Executive Director, School Services.

**B. RECOMMENDATION:**

That the Board of Education authorize award of Bid No. A8877-M for installation of a digital private branch exchange (PBX) at Highland Park Junior High School to the lowest responsible bidder, Black Box Network Services MN for \$86,253.00, the lump sum base bid plus alternate #1.